

Fill in this information to identify the case:

Debtor 1	HASSAN STRINGFIELD
Debtor 2 (Spouse, if filing)	DORCIA STRINGFIELD
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	17-17799-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	RIGHTPATH SERVICING	Court claim no. (if known):	13
Last 4 digits of any number you use to identify the debtor's account	6 8 5 9		
Property Address:	213 PRISCILLA LANE CLIFTON HEIGHTS, PA 19018		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,574.64
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,574.64
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 12,381.26
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 12,381.26
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 13,955.90

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 HASSAN STRINGFIELD
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 01/30/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1

HASSAN STRINGFIELD

Name

Case number (if known) 17-17799-AMC

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	05/23/2019	1106624	Disbursement To Creditor/Pr	16.81
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	06/21/2019	11508163	Disbursement To Creditor/Pr	37.06
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	08/15/2019	11510942	Disbursement To Creditor/Pr	37.06
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	09/23/2019	11512491	Disbursement To Creditor/Pr	47.73
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	10/22/2019	17190417	Disbursement To Creditor/Pr	37.60
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	11/19/2019	17191937	Disbursement To Creditor/Pr	37.91
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	12/20/2019	17193678	Disbursement To Creditor/Pr	37.60
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	01/24/2020	17195388	Disbursement To Creditor/Pr	37.60
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	03/20/2020	17198894	Disbursement To Creditor/Pr	37.60
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	05/22/2020	17201999	Disbursement To Creditor/Pr	74.13
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	07/17/2020	17204710	Disbursement To Creditor/Pr	37.06
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	08/21/2020	17206097	Disbursement To Creditor/Pr	37.06
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	09/29/2020	17207554	Disbursement To Creditor/Pr	37.07
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	10/23/2020	17208955	Disbursement To Creditor/Pr	38.30
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	12/21/2020	17211362	Disbursement To Creditor/Pr	38.30
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	01/22/2021	17212662	Disbursement To Creditor/Pr	153.73
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	02/23/2021	17213973	Disbursement To Creditor/Pr	38.30
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	03/19/2021	17215230	Disbursement To Creditor/Pr	38.30
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	04/23/2021	17216365	Disbursement To Creditor/Pr	104.93
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	06/25/2021	17218570	Disbursement To Creditor/Pr	37.07
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	08/20/2021	8000818	Disbursement To Creditor/Pr	37.06
13	LOANCARE SERVICING CEN	Pre-Petition Arrears	09/24/2021	8000899	Disbursement To Creditor/Pr	37.07
13	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	11/19/2021	17223416	Disbursement To Creditor/Pr	37.89
13	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	12/17/2021	17224359	Disbursement To Creditor/Pr	37.89
13	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	01/21/2022	17225320	Disbursement To Creditor/Pr	37.89
13	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	03/18/2022	17227262	Disbursement To Creditor/Pr	155.70
13	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	06/27/2022	17230101	Disbursement To Creditor/Pr	43.08
13	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	07/22/2022	17231109	Disbursement To Creditor/Pr	37.89
13	RIGHTPATH SERVICING	Pre-Petition Arrears	09/23/2022	17233455	Disbursement To Creditor/Pr	37.89
13	RIGHTPATH SERVICING	Pre-Petition Arrears	10/21/2022	17234430	Disbursement To Creditor/Pr	37.89
13	RIGHTPATH SERVICING	Pre-Petition Arrears	11/18/2022	17235363	Disbursement To Creditor/Pr	51.90
13	RIGHTPATH SERVICING	Pre-Petition Arrears	01/20/2023	17237232	Disbursement To Creditor/Pr	61.27
Total for Part 2 - B:						1,574.64

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
15	LOANCARE SERVICING CEN	Post Petition Arrears	05/23/2019	1106625	Disbursement To Creditor/Pr	132.20
15	LOANCARE SERVICING CEN	Post Petition Arrears	06/21/2019	11508164	Disbursement To Creditor/Pr	291.44
15	LOANCARE SERVICING CEN	Post Petition Arrears	08/15/2019	11510943	Disbursement To Creditor/Pr	291.44
15	LOANCARE SERVICING CEN	Post Petition Arrears	09/23/2019	11512492	Disbursement To Creditor/Pr	375.27
15	LOANCARE SERVICING CEN	Post Petition Arrears	10/22/2019	17190418	Disbursement To Creditor/Pr	295.65
15	LOANCARE SERVICING CEN	Post Petition Arrears	11/19/2019	17191938	Disbursement To Creditor/Pr	298.07
15	LOANCARE SERVICING CEN	Post Petition Arrears	12/20/2019	17193679	Disbursement To Creditor/Pr	295.65
15	LOANCARE SERVICING CEN	Post Petition Arrears	01/24/2020	17195389	Disbursement To Creditor/Pr	295.65
15	LOANCARE SERVICING CEN	Post Petition Arrears	03/20/2020	17198895	Disbursement To Creditor/Pr	295.65
15	LOANCARE SERVICING CEN	Post Petition Arrears	05/22/2020	17202000	Disbursement To Creditor/Pr	582.87
15	LOANCARE SERVICING CEN	Post Petition Arrears	07/17/2020	17204711	Disbursement To Creditor/Pr	291.44
15	LOANCARE SERVICING CEN	Post Petition Arrears	08/21/2020	17206098	Disbursement To Creditor/Pr	291.44
15	LOANCARE SERVICING CEN	Post Petition Arrears	09/29/2020	17207555	Disbursement To Creditor/Pr	291.43
15	LOANCARE SERVICING CEN	Post Petition Arrears	10/23/2020	17208955	Disbursement To Creditor/Pr	301.15
15	LOANCARE SERVICING CEN	Post Petition Arrears	12/21/2020	17211362	Disbursement To Creditor/Pr	301.15
15	LOANCARE SERVICING CEN	Post Petition Arrears	01/22/2021	17212662	Disbursement To Creditor/Pr	1,208.72
15	LOANCARE SERVICING CEN	Post Petition Arrears	02/23/2021	17213973	Disbursement To Creditor/Pr	301.15
15	LOANCARE SERVICING CEN	Post Petition Arrears	03/19/2021	17215230	Disbursement To Creditor/Pr	301.15
15	LOANCARE SERVICING CEN	Post Petition Arrears	04/23/2021	17216365	Disbursement To Creditor/Pr	825.07
15	LOANCARE SERVICING CEN	Post Petition Arrears	06/25/2021	17218570	Disbursement To Creditor/Pr	291.43
15	LOANCARE SERVICING CEN	Post Petition Arrears	08/20/2021	8000818	Disbursement To Creditor/Pr	291.44
15	LOANCARE SERVICING CEN	Post Petition Arrears	09/24/2021	8000899	Disbursement To Creditor/Pr	291.43
15	COMMUNITY LOAN SERVICIN	Post Petition Arrears	11/19/2021	17223416	Disbursement To Creditor/Pr	297.91
15	COMMUNITY LOAN SERVICIN	Post Petition Arrears	12/17/2021	17224359	Disbursement To Creditor/Pr	297.91
15	COMMUNITY LOAN SERVICIN	Post Petition Arrears	01/21/2022	17225320	Disbursement To Creditor/Pr	297.91
15	COMMUNITY LOAN SERVICIN	Post Petition Arrears	03/18/2022	17227262	Disbursement To Creditor/Pr	1,224.30
15	COMMUNITY LOAN SERVICIN	Post Petition Arrears	04/22/2022	17228263	Disbursement To Creditor/Pr	40.81

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History Of Payments

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
15	COMMUNITY LOAN SERVICIN	Post Petition Arrears	06/27/2022	17230101	Disbursement To Creditor/Pr	297.91
15	COMMUNITY LOAN SERVICIN	Post Petition Arrears	07/22/2022	17231109	Disbursement To Creditor/Pr	297.91
15	RIGHTPATH SERVICING	Post Petition Arrears	09/23/2022	17233455	Disbursement To Creditor/Pr	297.91
15	RIGHTPATH SERVICING	Post Petition Arrears	10/21/2022	17234430	Disbursement To Creditor/Pr	297.91
15	RIGHTPATH SERVICING	Post Petition Arrears	11/18/2022	17235363	Disbursement To Creditor/Pr	408.10
15	RIGHTPATH SERVICING	Post Petition Arrears	01/20/2023	17237232	Disbursement To Creditor/Pr	481.79
Total for Part 2 - D:						12,381.26